



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD., SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	June 2020
Invoice Number	20060086
Invoice Date	30-Jun-2020
Invoiced	81,785.94
Disputed	3,701.70
Accepted	78,084.24

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	1	DUMMY AFE << Statement 20060086 >>	2.31		2.31	2.31	
85233008	1	DUMMY AFE << Statement 20060086 >>	14,282.22		14,282.22	1,070.35	13,211.87
85233009	1	DUMMY AFE << Statement 20060086 >>	1,041.55		1,041.55		1,041.55
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20060086 >>	(14,634.53)		(14,634.53)		(14,634.53)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20060086 >>	78,465.35		78,465.35		78,465.35
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20060086 >>	2,629.04		2,629.04	2,629.04	
Report Total			81,785.94		81,785.94	3,701.70	78,084.24

Statement 20060086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 2.31 Disputed 2.31 Accepted

Expense	AFE	Operator	Cost Center	DUMMY AFE	OCS-G 12210 #2ST01 FKA 24154#1	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
										Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES													
						10 400102000000	MISC SERVICES/LABOR	15.00000000	Jan 20	14.29	2.14	2.14	
[32 14] AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 110625 amt 2.14													
						10 400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Jan 20	1.14	0.17	0.17	
[30 17] AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 08200HJESG amt 1.17													
Total LEASE OPERATING EXPENSES										15.43	2.31	2.31	
Total Expense										15.43	2.31	2.31	
Total Statement										15.43	2.31	2.31	

Property Dispute 2020-08-10 7:35:46 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)
This AFE has gone Penalty and the details include Fieldwood went non-consent 12/3/2019

Statement 20060086

Partner

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2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD., SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Invoice Number	20060086
Op Accounting Month	June 2020
Invoiced	14,282.22
Disputed	1,070.35
Accepted	13,211.87

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
(32.14) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 110625 amt 2.14	10.400102000000	MISC SERVICES/LABOR	15.00000000	Jan 20	14.29	2.14		2.14
(813.379.42) AFE 1 VENDOR ENVIRON ENERGY VENTURES LLC INVOICE 0218GC157A amt 3614.03 INVOICE 0219GC157A amt 3438.53 INVOICE 0220GC157A amt 2238.68 INVOICE 0418GC157A amt 373.55 INVOICE 0419GC157A amt 755.81 INVOICE 0518GC157A amt 533.48 INVOICE 0519GC157A amt 24.08 INVOICE 0518GC157A amt 531.20 INVOICE 0519GC157A amt 607.54 INVOICE 1118GC157A amt 362.38 INVOICE 1119GC157A amt 772.16	10.400102040000	GEN HANDLING/PROC FEES/TRANSPN	15.00000000	Nov 19	89,196.15	13,379.42	1,070.35	12,309.07
(-157.25) AFE 1 VENDOR WILLIAMS FIELD SERVICES CO. INVOICE 4118552600R amt 157.25	10.400102250000	LEASE FUEL AND METERS	15.00000000	Jan 20	(1,048.39)	(157.26)		(157.26)
(51.057.92) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0620OHJESG amt 1057.92	10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Feb 20	7,052.95	1,057.92		1,057.92
Total LEASE OPERATING EXPENSES					95,215.00	14,282.22	1,070.35	13,211.87
Total Expense					95,215.00	14,282.22	1,070.35	13,211.87
Total Statement					95,215.00	14,282.22	1,070.35	13,211.87

Property Dispute 2020-08-24 11:20:38 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)
Enven PHA overhead at 8%

Statement 20060086

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20060086</td></tr><tr><td>Op Accounting Month</td><td>June 2020</td></tr><tr><td>Invoiced</td><td>1,041.55</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>1,041.55</td></tr></table>	Invoice Number	20060086	Op Accounting Month	June 2020	Invoiced	1,041.55	Disputed		Accepted	1,041.55
Invoice Number	20060086											
Op Accounting Month	June 2020											
Invoiced	1,041.55											
Disputed												
Accepted	1,041.55											

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
10.400102000000	MISC SERVICES/LABOR	15.00000000	Jan 20	25.00	3.75			3.75
(\$3.75) AFE: 1 VENDOR ENVIRONMENTAL ENTERPRISES USA: INVOICE 110525 amt 3.75								
10.400102040000	GEN HANDLING/PROC FEES/TRANSPN	15.00000000	Nov 18	7,452.75	1,117.91			1,117.91
(\$1,117.91) AFE: 1 VENDOR ENVIRONMENTAL ENTERPRISES USA: INVOICE 0218GC157A amt 282.22 INVOICE 0219GC157A amt 527.87 INVOICE 0418GC157A amt 84.92 INVOICE 0618GC157A amt 21.23 INVOICE 0619GC157A amt 18.04 INVOICE 1118GC157A amt 183.63								
10.400102250000	LEASE FUEL AND METERS	15.00000000	Jan 20	(1,048.39)	(157.26)			(157.26)
(-\$157.26) AFE: 1 VENDOR WILLIAMS FIELD SERVICES CO.: INVOICE 4115552809R amt 157.26								
10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Jan 20	514.35	77.15			77.15
(\$77.15) AFE: 1 VENDOR LLOG EXPLORATION COMPANY LLC: INVOICE 06200HJESG amt 77.15								
Total LEASE OPERATING EXPENSES					6,943.71	1,041.55		1,041.55
Total Expense					6,943.71	1,041.55		1,041.55
Total Statement					6,943.71	1,041.55		1,041.55

Statement 20060086

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20060086</td></tr><tr><td>Op Accounting Month</td><td>June 2020</td></tr><tr><td>Invoiced</td><td>(14,634.53)</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>(14,634.53)</td></tr></table>	Invoice Number	20060086	Op Accounting Month	June 2020	Invoiced	(14,634.53)	Disputed		Accepted	(14,634.53)
Invoice Number	20060086											
Op Accounting Month	June 2020											
Invoiced	(14,634.53)											
Disputed												
Accepted	(14,634.53)											

AFE	Operator								
Cost Center	P19233009-1	GC 157 #3 ST01 - P&A WELL.							
	85233009	OCS-G 24154 #3 STK1							
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts					
				Gross	Invoiced	Disputed	Accepted		
Expense									
LEASE OPERATING EXPENSES									
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(90,336.54)	(13,550.49)		(13,550.49)		
(\$13,550.49) AFE P19233009-1 VENDOR VERSABAR INC. INVOICE B0420002 amt 1090.95 VENDOR FMC TECHNOLOGIES INC. INVOICE 92458040R amt 12773.85 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007203R amt 2999.02 INVOICE 113007279 amt 928.03 INVOICE 113007348 amt 202.38									
10.400202450000	P&A OVERHEAD	15.00000000	Mar 20	(7,226.92)	(1,084.04)		(1,084.04)		
(\$1,084.04) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 06200HJESG amt 1084.04.									
Total LEASE OPERATING EXPENSES				(97,563.46)	(14,634.53)		(14,634.53)		
Total Expense				(97,563.46)	(14,634.53)		(14,634.53)		
Total Statement				(97,563.46)	(14,634.53)		(14,634.53)		

Statement 20060086

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20060086</td></tr><tr><td>Op Accounting Month</td><td>June 2020</td></tr><tr><td>Invoiced</td><td>78,465.35</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>78,465.35</td></tr></table>	Invoice Number	20060086	Op Accounting Month	June 2020	Invoiced	78,465.35	Disputed		Accepted	78,465.35
Invoice Number	20060086											
Op Accounting Month	June 2020											
Invoiced	78,465.35											
Disputed												
Accepted	78,465.35											

AFE	Operator							
Cost Center	P19233009	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF						
	85233009	OCS-G 24154 #3 STK1						
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts				
				Gross	Invoiced	Disputed	Accepted	
Expense								
LEASE OPERATING EXPENSES								
10 400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Apr 20	723.33	108.51		108.51	
<i>(\$108.51) AFE P19233009-2 VENDOR RIGJET INC INVOICE 201104423 amt 7.64 VENDOR CYRUS J GUIDRY & ASSOC LLC INVOICE 14909 amt 4.88 VENDOR UNITED VISION LOGISTICS INVOICE 2694362 amt 95.99</i>								
10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Apr 20	443,277.76	66,491.66		66,491.66	
<i>(356,491.66) AFE P19233009-2 VENDOR OCEANEERING INTL INC INVOICE 0001000022843 amt 52911.31 VENDOR FMC TECHNOLOGIES INC INVOICE 92456040A amt 12650.26 VENDOR FOURCHON HEAVY LIFT LLC INVOICE 6400001057 amt 195.84 VENDOR INTERTEX ASSET INTEGRITY INVOICE 27419 amt 17,342.5</i>								
10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Apr 20	40,352.87	6,052.93		6,052.93	
<i>(35,052.93) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC INVOICE 20111107 amt 31.45 VENDOR FMC TECHNOLOGIES INC INVOICE 92455492 amt 1,3321.90 VENDOR NEW INDUSTRIES LLC INVOICE 12403 amt 2699.58</i>								
10 400202450000	P&A OVERHEAD	15 00000000	Jun 20	38,748.31	5,812.25		5,812.25	
<i>(35,812.25) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 06200HJESG amt 5812.25</i>								
Total LEASE OPERATING EXPENSES				523,102.27	78,465.35		78,465.35	
Total Expense				523,102.27	78,465.35		78,465.35	
Total Statement				523,102.27	78,465.35		78,465.35	

Statement 20060086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 2,629.04 Disputed 2,629.04 Accepted

Operator		Amounts				
AFE	Cost Center	INTEREST ON PAST DUE BALANCE	NO PROPERTY ASSIGNED			
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed
Expense						Accepted
MISCELLANEOUS						
MISC.202001500000	MISCELLANEOUS CHARGES	100.00000000		2,629.04	2,629.04	2,629.04
(\$2,629.04) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20060086 amt 2629.04 INTEREST ON PAST DUE BALANCE 4.57% APR						
Total MISCELLANEOUS				2,629.04	2,629.04	2,629.04
Total Expense				2,629.04	2,629.04	2,629.04
Total Statement				2,629.04	2,629.04	2,629.04

Property Dispute 83 2020-07-07 2:58:25 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Fieldwood does not pay interest on unpaid balances